

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
Facsimile: (212) 836-8689

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**TWENTIETH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM APRIL 1, 2021 THROUGH APRIL 30, 2021**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	April 1, 2021 through April 30, 2021

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$76,856.59 ²
Less 20% Holdback	\$15,371.32
Total Reimbursement Requested	\$70.00
Total Compensation and Reimbursement Requested in this Statement	\$61,555.27
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from April 1, 2021 Through April 30, 2021* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$13,562.91 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from April 1, 2021, through and including April 30, 2021, is referred to herein as the “**Fee Period**.”

\$61,485.27 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$76,856.59) and (ii) payment of \$70.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$76,856.59 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$61,485.27.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$920.23.⁴ The blended hourly billing rate of all paraprofessionals is \$344.25.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$70.00 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$61,485.27, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$76,856.59) and (ii) payment of \$70.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

May 27, 2021

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous - General Advice	1.80	\$1,858.95
Commercial Contracts Advice	6.10	\$5,623.60
Project Alive	3.90	\$3,626.10
Oncology Development Agreement	3.20	\$3,304.80
Amendment to Shionogi Collaboration	1.30	\$1,093.95
Retention and Fee Applications	14.20	\$8,460.05
Project Kelp III	8.00	\$6,555.63
Project Montana	1.20	\$1,009.80
General Patent Settlement	10.30	\$10,637.33
Project Chione	16.60	\$14,262.15
Government Contracts	2.30	\$2,336.23
IT Contract Advice	19.00	\$18,088.00
Total⁶	87.90	\$76,856.59

⁶ This amount reflects a reduction in fees in the amount of \$13,562.91 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,000.00	2.00	\$2,000.00
Feinstein, Deborah L.	Partner	1987	1,420.00	0.90	\$1,278.00
Greiss, Rory	Partner	1981	1,215.00	31.10	\$37,786.50
Handwerker, Jeffrey L.	Partner	1995	1,195.00	2.30	\$2,748.50
Rothman, Eric	Partner	2008	990.00	9.30	\$9,207.00
Moskatel, Ira	Counsel	1975	1,120.00	19.00	\$21,280.00
Clements, Ginger	Associate	2016	815.00	3.00	\$2,445.00
Zausner, Ethan	Associate	2017	815.00	13.30	\$10,839.50
Reddix, Darrell	Legal Assistant		405.00	7.00	\$2,835.00
Total				87.90	90,419.50
Less 15% Discount					(\$13,562.91)
Discounted Total					\$76,856.59
Less 20% Holdback					(\$15,371.32)
Total Amount Requested Herein					\$61,485.27

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Filing Fees	\$70.00
Total Expenses	\$70.00

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127491
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through April 30, 2021	\$	2,187.00
Less Discount:		<u>-328.05</u>
Fee Total		1,858.95
Total Amount Due	\$	<u>1,858.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

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May 25, 2021

Invoice # 30127491

(1049218.00001)
Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/30/21	1.80	Draft Supplement No. 2 to BCAT Agreement.
Total Hours		1.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.80	1,215.00	2,187.00
TOTAL	1.80		2,187.00

Total Current Amount Due

\$1,858.95

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127492
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through April 30, 2021	\$	6,616.00
Discount:		<u>-992.40</u>
Fee Total		5,623.60
Total Amount Due	\$	<u>5,623.60</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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May 25, 2021

Invoice # 30127492

(1049218.00117)**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	04/19/21	0.80	Draft Marketing Agreement.
Deborah L. Feinstein	04/19/21	0.50	Edit compliance guidelines.
Rory Greiss	04/20/21	0.90	Review, revise amended sublicense agreement (.6); correspondence with E. Zausner re: revisions (.3).
Ethan Zausner	04/20/21	0.70	Review, analyze updated sublicense agreement and related emails.
Deborah L. Feinstein	04/20/21	0.10	Revise antitrust policy.
Rory Greiss	04/22/21	0.60	Review, comment on revised agreement.
Ethan Zausner	04/22/21	0.80	Revise sublicense agreement.
Ethan Zausner	04/23/21	0.20	Correspond with A&P teams re: sublicense agreement.
Rory Greiss	04/26/21	0.90	Review, analyze slides from BOD approval of sublicense and most recent draft of agreement (.5); correspondence with R. Inz re: question of whether further approval is required (.2); correspondence with A&P team re: preparing new draft of agreement (.2).
Ethan Zausner	04/26/21	0.30	Further revise sublicense agreement.
Deborah L. Feinstein	04/28/21	0.30	Edit compliance guidelines.
Total Hours		6.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.90	1,420.00	1,278.00
Rory Greiss	2.40	1,215.00	2,916.00
Eric Rothman	0.80	990.00	792.00
Ethan Zausner	2.00	815.00	1,630.00
TOTAL	6.10		6,616.00

May 25, 2021

Invoice # 30127492

Total Current Amount Due

\$5,623.60

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127493
EIN 53-0208605

Client/Matter # 1049218.00134

Project Alive

20180002128

For Legal Services Rendered through April 30, 2021	\$	4,266.00
Discount:		<u>-639.90</u>
Fee Total		3,626.10
Total Amount Due	\$	<u>3,626.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 25, 2021

Invoice # 30127493

(1049218.00134)
Project Alive

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/23/21	1.80	Review, a correspondence from K. McCarthy re: ability to contact CMO before option exercise (.3); review provisions of agreement (.6); call with E. Rothman to discuss terms of letter to be drafted (.5); review draft letter and comment (.4).
Eric Rothman	04/23/21	2.10	Telephone conference with Purdue to discuss Project Alive matters (.5); draft documentation re: sale (1.6).
Total Hours		3.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.80	1,215.00	2,187.00
Eric Rothman	2.10	990.00	2,079.00
TOTAL	3.90		4,266.00

Total Current Amount Due

\$3,626.10

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127494
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through April 30, 2021	\$	3,888.00
Discount:		<u>-583.20</u>
Fee Total		3,304.80
Total Amount Due	\$	<u>3,304.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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May 25, 2021

Invoice # 30127494

(1049218.00143)
Oncology Development Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/09/21	3.20	Review APA, Exclusive US License, Assignment Agreement and related agreements (.6); draft email to K. McCarthy regarding relevant provisions of agreements in connection with possible assignment of US License agreement (1.0).
Total Hours		3.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	3.20	1,215.00	3,888.00
TOTAL	3.20		3,888.00

Total Current Amount Due	\$3,304.80
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127495
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through April 30, 2021	\$	1,287.00
Discount:		<u>-193.05</u>
Fee Total		1,093.95
Total Amount Due	\$	<u>1,093.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 25, 2021

Invoice # 30127495

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	04/23/21	1.30	Review, analyze Shionogi Agreement (.4); analyze amendments re same (.9).

Total Hours	1.30
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.30	990.00	1,287.00
Subtotal:	1.30		1,287.00
TOTAL	1.30		1,287.00

Total Current Amount Due	\$1,093.95
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127496
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through April 30, 2021	\$ 9,953.00
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Discount:	<u>-1,492.95</u>
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Fee Total	8,460.05
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Disbursements Recorded through April 30, 2021	<u>70.00</u>
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Total Amount Due	\$ <u>8,530.05</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 25, 2021

Invoice # 30127496

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/01/21	0.50	Review and finalize February Monthly Statement for filing.
Rosa J. Evergreen	04/01/21	0.10	Review final monthly statement for filing.
Darrell B. Reddix	04/01/21	0.90	Finalize eighteenth monthly fee report including exhibits in preparation filing(.8); serve same (.1).
Rosa J. Evergreen	04/02/21	0.10	Communicate with R. Greiss re March statement.
Rosa J. Evergreen	04/05/21	0.10	Communicate with R. Greiss re hearing.
Rosa J. Evergreen	04/08/21	0.20	Communicate with R. Greiss re fee application hearing and filings.
Rosa J. Evergreen	04/09/21	0.10	Communicate with R. Greiss re 4th interim fee application.
Darrell B. Reddix	04/12/21	1.90	Prepare nineteenth monthly fee report including exhibits.
Darrell B. Reddix	04/13/21	0.50	Prepare nineteenth monthly fee report including exhibits.
Darrell B. Reddix	04/14/21	0.50	Finalize nineteenth monthly fee report including exhibits.
Rosa J. Evergreen	04/16/21	0.20	Correspond with A&P team re fee statement.
Rory Greiss	04/20/21	0.40	Review Proposed Omnibus Order Granting Fourth Interim Fee Application.
Rosa J. Evergreen	04/20/21	0.20	Communicate with R. Greiss re Purdue interim compensation hearing (.1); review, analyze proposed order re same (.1).
Darrell B. Reddix	04/20/21	0.50	Prepare nineteenth monthly fee report including exhibits.
Rory Greiss	04/21/21	1.30	Attend portion of Bankruptcy Court hearing at request of Judge Drain (1.0); confirm amounts in proposed order for outstanding legal fees (.3).
Rosa J. Evergreen	04/21/21	0.20	Correspond with A&P hearing re fee application.
Darrell B. Reddix	04/21/21	0.50	Review, analyze proposed order regarding Fee Application (.2); correspond with A&P team re: same (.3).
Ginger Clements	04/22/21	0.80	Telephone conference with D. Reddix re monthly fee statement exhibit (.5); correspond with R. Evergreen re U.S. Trustee guidelines (.3).
Rosa J. Evergreen	04/22/21	0.30	Communicate with G. Clements re fee applications (.2); follow-up with R. Greiss re same (.1).
Darrell B. Reddix	04/22/21	1.00	Prepare nineteenth monthly fee report including exhibits (.5); telephone conference with G. Clements re same (.5).
Ginger Clements	04/23/21	1.00	Draft time entry memorandum re U.S. Trustee guidelines (.9); correspond with R. Greiss, R. Evergreen re same (.1).
Darrell B. Reddix	04/23/21	0.90	Prepare nineteenth monthly fee report including exhibits.
Rosa J. Evergreen	04/24/21	0.20	Communicate with R. Greiss and G. Clements re fee application.
Ginger Clements	04/26/21	0.10	Correspond with R. Greiss, R. Evergreen re time entry memorandum.
Ginger Clements	04/28/21	0.40	Correspond with A&P team re U.S. Trustee guidelines and local rules.

May 25, 2021

Invoice # 30127496

Name	Date	Hours	Narrative
Ginger Clements	04/29/21	0.70	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	04/29/21	0.30	Review, analyze March invoice (.2); review communication from G. Clements and D. Reddix re same (.1).
Darrell B. Reddix	04/29/21	0.30	Prepare nineteenth monthly fee report including exhibits.
Total Hours		14.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.00	1,000.00	2,000.00
Rory Greiss	2.20	1,215.00	2,673.00
Ginger Clements	3.00	815.00	2,445.00
Darrell B. Reddix	7.00	405.00	2,835.00
TOTAL	14.20		9,953.00

Disbursements:

Category	Amount
Filing Fees	70.00

Total Disbursements	70.00
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Total Current Amount Due	\$8,530.05
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127497
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through April 30, 2021	\$	7,712.50
Discount:		<u>-1,156.87</u>
Fee Total		6,555.63
Total Amount Due	\$	<u>6,555.63</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

May 25, 2021

Invoice # 30127497

(1049218.00151)

Project Kelp III

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/08/21	0.90	Correspondence with K. McCarthy re: preparation of summary outline of transaction (.4); correspondence with E. Zausner re: preparing a draft; discuss precedents (.5).
Ethan Zausner	04/08/21	2.10	Draft summary of agreement terms.
Ethan Zausner	04/09/21	2.30	Draft summary of agreement terms.
Rory Greiss	04/12/21	1.30	Review and comment on draft summary of transaction prepared by E. Zausner.
Rory Greiss	04/15/21	0.30	Correspondence with D. Saussy and E. Rothman re: summary of transaction.
Eric Rothman	04/15/21	1.10	Draft Kelp III Agreement summary.
Total Hours		8.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.50	1,215.00	3,037.50
Eric Rothman	1.10	990.00	1,089.00
Ethan Zausner	4.40	815.00	3,586.00
TOTAL	8.00		7,712.50

Total Current Amount Due

\$6,555.63

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127498
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through April 30, 2021	1,188.00
Discount:	<u>-178.20</u>
Fee Total	1,009.80
Total Amount Due	\$ <u>1,009.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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May 25, 2021

Invoice # 30127498

(1049218.00152)
Project Montana

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	04/09/21	1.20	Correspond with A&P related to open point on Project Montana.

Total Hours	1.20
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.20	990.00	1,188.00
Subtotal:	1.20		1,188.00
TOTAL	1.20		1,188.00

Total Current Amount Due	\$1,009.80
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Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127499
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through April 30, 2021	12,514.50
Discount:	<u>-1,877.17</u>
Fee Total	10,637.33
Total Amount Due	\$ <u>10,637.33</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
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May 25, 2021

Invoice # 30127499

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/12/21	0.50	Correspond with R. Kreppel re: fully executed confidentiality agreement.
Rory Greiss	04/27/21	3.70	Call with R. Kreppel re: issues to be reviewed under OxyContin and Hysingla settlements (1.1); review OxyContin settlement agreements (2.6).
Rory Greiss	04/28/21	1.30	Further review OxyContin settlement documents.
Rory Greiss	04/29/21	3.30	Review of OxyContin and Hysingla Settlements in preparation for discussion with R. Kreppel.
Rory Greiss	04/30/21	1.50	Teleconference with R. Kreppel re: OxyContin and Hysingla Settlements.
Total Hours		10.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	10.30	1,215.00	12,514.50
Subtotal:	10.30		12,514.50
TOTAL	10.30		12,514.50

Total Current Amount Due

\$10,637.33

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127500
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through April 30, 2021	16,779.00
Discount:	<u>-2,516.85</u>
Fee Total	14,262.15
Total Amount Due	\$ <u>14,262.15</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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May 25, 2021

Invoice # 30127500

(1049218.00154)**Project Chione****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/05/21	1.10	Prepare for videoconference with G. Misra, K. McCarthy and Z. Haseeb re: revised term sheet (.4); videoconference with Purdue team, E. Rothman and E. Zausner to discuss changes to term sheet (.7).
Eric Rothman	04/05/21	1.60	Teleconference with R. Greiss and E. Zausner (.7); review, revise term sheet for potential outlicense transaction (.9).
Ethan Zausner	04/05/21	1.30	Review, analyze updated term sheet and related notes (.6); call with E. Rothman and R. Greiss to discuss term sheet (.7).
Rory Greiss	04/06/21	1.40	Review revised term sheet (.6); telephone conference with E. Rothman and E. Zausner re: same (.8).
Eric Rothman	04/06/21	1.20	Teleconference with R. Greiss and E. Zausner re: term sheet (.8); review and edit term sheet for potential outlicense transaction (.4).
Ethan Zausner	04/06/21	1.50	Call with R. Greiss and E. Rothman to discuss term sheet (.8); revise term sheet (.7).
Rory Greiss	04/07/21	1.90	Review and modify revised term sheet (1.5); correspondence with E. Zausner and E. Rothman re: changes (.4).
Ethan Zausner	04/07/21	2.10	Further revise term sheet.
Rory Greiss	04/08/21	1.20	Review, comment on revised draft of term sheet (.9); correspondence with E. Zausner and Purdue team re: same (.3).
Ethan Zausner	04/08/21	0.80	Further revise term sheet.
Rory Greiss	04/19/21	1.30	Review term sheet issues (.5); videoconference with E. Zausner and E. Rothman to discuss changes and response to Purdue team (.8).
Ethan Zausner	04/19/21	1.20	Call with E. Rothman and R. Greiss to discuss term sheet (.8); further revise term sheet (.4).
Total Hours		16.60	

May 25, 2021

Invoice # 30127500

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	6.90	1,215.00	8,383.50
Eric Rothman	2.80	990.00	2,772.00
Subtotal:	9.70		11,155.50
Associate			
Ethan Zausner	6.90	815.00	5,623.50
Subtotal:	6.90		5,623.50
TOTAL	16.60		16,779.00

Total Current Amount Due

\$14,262.15

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127501
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through April 30, 2021	2,748.50
Discount:	<u>-412.27</u>
Fee Total	2,336.23
Total Amount Due	\$ <u>2,336.23</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 25, 2021

Invoice # 30127501

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	04/11/21	0.30	Review materials from E. Rothman in preparation for call.
Jeffrey L. Handwerker	04/15/21	2.00	Prepare for call re: government contracts (.8); call with Skadden team and K. McCarthy re: same (.6); draft summary re: same (.6).
Total Hours		2.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	2.30	1,195.00	2,748.50
Subtotal:	2.30		2,748.50
TOTAL	2.30		2,748.50

Total Current Amount Due	\$2,336.23
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127502
EIN 53-0208605

Client/Matter # 1049218.00156

IT Contract Advice

20210003096

For Legal Services Rendered through April 30, 2021	21,280.00
Discount:	<u>-3,192.00</u>
Fee Total	18,088.00
Total Amount Due	\$ <u>18,088.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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May 25, 2021

Invoice # 30127502

(1049218.00156)
IT Contract Advice**Legal Services:**

Name	Date	Hours	Narrative
Ira D. Moskatel	04/20/21	2.00	Review, analyze SAP documents (1.2); correspond with K. McCarthy re: same (.8).
Ira D. Moskatel	04/21/21	3.00	Telephone conference with Purdue legal and IT managers re potential solutions to SAP impasse (1.5); review, analyze relevant documents and case law (1.5).
Ira D. Moskatel	04/22/21	3.00	Correspond with K. McCarthy re maintenance schedule issues (2.0); correspond with same re additional SAP amendments (1.0).
Ira D. Moskatel	04/23/21	1.00	Review Oracle cloud agreement context.
Ira D. Moskatel	04/26/21	1.50	Review e-mails from K. McCarthy re SAP about-face and current Oracle ordering documents and agreements.
Ira D. Moskatel	04/27/21	3.00	Conduct detailed factual and legal analysis of approaches to Rimini suport and associated risks.
Ira D. Moskatel	04/28/21	1.50	Telephone conference with K. McCarthy re Rimini Street arrangement.
Ira D. Moskatel	04/29/21	1.50	Continue to analyze full course of action re Rimini.
Ira D. Moskatel	04/30/21	2.50	Telephone conference with K. McCarthy, J. Narli, Rimini counsel re: structuring of Rimini support arrangement (.8); follow up telephone conference with K. McCarthy re: same (.2); begin preparation of issue recap and drafting approaches (1.5).
Total Hours		19.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Ira D. Moskatel	19.00	1,120.00	21,280.00
Subtotal:	19.00		21,280.00
TOTAL	19.00		21,280.00

Total Current Amount Due**\$18,088.00**